

State of California Department of Transportation
Statement of Ongoing Contracts as of 08/20/08

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District 09

Location Contract Fed Aid Pgm Code	Storm Water Plan	Description Type Of Work	Contractor	Resident Engineer	Bid + CCOs Comp To date This Month	Awarded Est Comp Approved Accepted	%Time % Work Message
09-INY-395-11.8/20.4 09-332104		IN INYO COUNTY NEAR LITTLE LAKE AT VARIOUS LOCATIONS FROM 1.3 MILES SOUTH OF CINDER ROAD TO 0.3 MILES NORTH OF HAIWEE POWER HOUSE RUBBERIZED HOT MIX ASPHALT OVERLAY	GRANITE CONSTRUCTION PO BOX 5127 MOJAVE, CA 93502	KURT WEIERMANN 500 SOUTH MAIN STREET BISHOP, CA 93514 (760)872-0781	\$4,161,165 \$3,869,231 \$1,855,414	04/10/08 04/28/08 09/03/08	82% 96%
HM1	WPCP						
09-INY-395-65.0/76.1 09-2144U4		IN INYO COUNTY AT AND NEAR INDEPENDENCE FROM 1.0 KM SOUTH OF LA AQUEDUCT BRIDGE TO 0.7 KM NORTH OF SHABBELL LANE WIDEN TO FOUR-LANE EXPRESSWAY	GRANITE CONSTRUCTION C/O JOSE HERNANDEZ PO BOX 5127 BAKERSFIELD, CA 93388-5127	KURT WEIERMAN 500 SOUTH MAIN STREET BISHOP, CA 93514 (760)872-0781	\$39,328,680 \$0 \$0	06/16/08 07/09/08	0% 0%
HE13	SWPPP						
09-INY-395-77.3/91.6 09-214614		IN INYO COUNTY NEAR INDEPENDENCE FROM 0.1 KM NORTH OF NORTH FORT INDEPENDENCE ROAD TO 0.4 KM SOUTH OF ELNA ROAD WIDEN TO 4 LANE EXPRESSWAY	SKANSKA USA CIVIL WEST CALIFORNIA DISTRICT INC 1995 AGUA MANSA ROAD RIVERSIDE CA 92509	CHRIS TALBOT 500 S MAIN ST BISHOP CA 93514 (760)938-2572	\$28,109,206 \$13,510,344 \$1,695,894	08/23/07 09/18/07 04/02/09	53% 48%
HE13	SWPPP						
09-INY-5709-/0 09-317204		IN INYO COUNTY IN INDEPENDENCE AT THE INDEPENDENCE MAINTENANCE STATION REMODEL BUILDINGS	STEVENS CONSTRUCTION INC 530 WEST AVENUE L LANCASTER CA 93534	CHRIS TALBOT 500 S MAIN ST BISHOP CA 93514 (760)938-2572	\$621,000 \$196,857 \$196,857	06/24/08 07/10/08 11/21/08	23% 32%
HA12							
09-MNO-167-1.8/0 09-295204		IN MONO COUNTY NEAR MONO CITY AT 1.8 MILES EAST OF ROUTE 395 INSTALL DRAINAGE CULVERT PIPE LINER	ODYSSEY LANDSCAPING COMPANY 800 W. EIGHT MILE ROAD STOCKTON, CA 95209	ANDREW BRANDT 500 SOUTH MAIN STREET BISHOP, CA 93514 (760)937-8947	\$229,130 \$0 \$0	06/18/08 07/09/08 11/12/08	0% 0%
HA42	WPCP						SUSPENDED
09-MNO-395-50.7/52.8 09-336704		IN MONO COUNTY IN AND NEAR JUNE AT VARIOUS LOCATIONS PLACE RUBBERIZED HOT MIX ASPHALT	LAKE SIERRA NEVADA CONSTRUCTION, INC. PO BOX 50760 SPARKS, NV 89435	DANIEL DEYO 500 SOUTH MAIN STREET BISHOP, CA 93514 (760)872-0794	\$1,991,893 \$314,910 \$314,910	04/03/08 04/28/08 09/06/08	91% 16%
HM1	WPCP						

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District 09

Location Contract Fed Aid Pgm Code	Storm Water Plan	Description Type Of Work	Contractor	Resident Engineer	Bid + CCOs Comp To date This Month	Awarded Est Comp Approved Accepted	%Time % Work Message
09-MNO-395-69.9/84.4 09-338004		IN MONO COUNTY AT VARIOUS LOCATIONS FROM 0.1 MILE SOUTH OF CEMETERY ROAD TO 5 MILES NORTH OF NORTH BRANCH BUCKEYE CREEK BRIDGE RUBBERIZED HOT MIX ASPHALT PAVING	SIERRA NEVADA CONSTRUCTION PO BOX 50760 SPARKS, NV 89435	DANIEL DEYO 500 SOUTH MAIN STREET BISHOP, CA 93514 (760)872-0794	\$3,298,007 \$0 \$0	06/12/08 07/23/08 10/01/08	0% 0%
HM1	WPCP						
09-MON-120-13.5/19 09-337004		IN MONO COUNTY AT VARIOUS LOCATIONS PLACE ASPHALT RUBBER CHIP SEAL	INTERNATIONAL SURFACING SYSTEMS PO BOX 4770 MODESTO, CA 95352	DANIEL DEYO 500 SOUTH MAIN STREET BISHOP, CA 93514 (760)872-0794	\$1,274,868 \$1,075,470 \$0	04/15/08 05/07/08 08/15/08 08/15/08	100% 100% COMPLETED
HM1	WPCP						
09-MON-203-/8.7 09-332604		IN MONO COUNTY IN AND NEAR MAMMOTH LAKES AT VARIOUS LOCATIONS FROM MADERA COUNTY LINE TO 0.1 MILE EAST OF ROUTE 203/395 SEPARATIO RESURFACE ROADWAY	SIERRA NEVADA CONSTRUCTION PO BOX 50760 SPARKS, NV 89435	DANIEL DEYO 500 SOUTH MAIN STREET BISHOP, CA 93514 (760)872-0794	\$2,828,607 \$0 \$0	04/16/08 07/02/08 10/15/08	0% 0%
HM1	WPCP						

Totals:	Authorized Final Amt:	<u>\$81,842,557</u>	Completed to Date:	<u>\$18,966,812</u>	Work This Month:	<u>\$4,063,076</u>
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09-INY-395-65.0/76.1	09-2144U4	1
09-INY-395-77.3/91.6	09-214614	1
09-INY-395-11.8/20.4	09-332104	1
09-INY-5709-/0	09-317204	1
09-MNO-167-1.8/0	09-295204	1
09-MNO-395-50.7/52.8	09-336704	1
09-MNO-395-69.9/84.4	09-338004	2
09-MON-120-13.5/19	09-337004	2
09-MON-203-/8.7	09-332604	2

Statement of Ongoing Contracts - Federal Aid

District	09				
Federal Aid		Category		Bid + CCO	Work Comp
-SH-		STATE HIGHWAY		\$81,842,557	\$18,966,812
District Total:				<u>\$81,842,557</u>	<u>\$18,966,812</u>

Statement of Ongoing Contracts -Summary

District	Work Completed This Perio
09	\$1,274,868

Statement of Ongoing Contracts -Summary

District	Work Completed This Perio
Work completed this Period:	\$1 , 274 , 868